

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department – Repairs and servicing of Vehicles- Expenditure towards Servicing of vehicle bearing No. AP-9 BQ 983– Expenditure of Rs.8,057-00 – Sanctioned – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 207

Dated:11- 02 -2011
Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Bill received from Sundaram Honda, Ranigunj, Secunderabad , spare parts invoice No.1016700, Labour charges invoice No.1054639 dt. 04/2/2011.

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ORDER:

Sanction is hereby accorded for incurred expenditure of **Rs.8,057/- (Rupees Eight thousand and fifty seven only)** towards servicing replacement of set pad front city etc. I and servicing charges to the vehicle bearing No. **AP- 9 BQ 983** which is being used by Prl. Secretary to Government (PR), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque, for an amount of Rs. 8,057/- (Rupees Eight thousand and fifty seven only) in favour of **“M/s. Sundaram Motors, Secunderabad ”**.

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges; 510- Motor Vehicles.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.SUDERSHAN REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s. sundaram Motors
Secunderabad

Copy to:-
The Dy. PAO., Sectt. Br. Hyd.
SF / SC

//FORWARDED:: BY ORDER//

SECTION OFFICER